

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Matter 000

Disbursements

11/23/2004
 Print Date/Time:
 11/23/2004
 11:49:35AM
 Invoice #

Attn:

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 10/31/2004

Matter 000

Disbursements

Bill Cycle: Monthly

Style: il

Start: 4/16/2001

Last Billed : 10/24/2004

13,655

Trust Amount Available

Total Expenses Billed To Date \$244,291.24

Billing Empl: 0120 Elihu Inselbuch
 Responsible Empl: 0120 Elihu Inselbuch
 Alternate Empl: 0120 Elihu Inselbuch
 Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0001	BSB	Bernard Bailor	0.00	268.00	0.00	268.00
0120	EI	Elihu Inselbuch	0.00	18.72	0.00	18.72
0234	RET	Rita E Tower	0.00	0.60	0.00	0.60
0238	SLG	Stacey L Gandy	0.00	21.60	0.00	21.60
0999	C&D	Caplin &. Drysdale	0.00	732.32	0.00	732.32
			0.00	1,041.24	0.00	1,041.24

Total Fees

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		Amount	----- B I L L I N G -----		Amount
			Rate	Hours		Rate	Hours	

Total Fees

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work	Empl	----- A C T U A L -----		----- B I L L I N G -----		Cumulative
						Rate	Hours	Rate	Hours	
1704965	Photocopy	E	10/01/2004	0238	SLG	0.00	\$1.95	0.00	\$1.95	1.95
1706241	Photocopy	E	10/04/2004	0238	SLG	0.00	\$2.70	0.00	\$2.70	4.65
1706254	Photocopy	E	10/04/2004	0999	C&D	0.00	\$0.60	0.00	\$0.60	5.25
1706273	Photocopy	E	10/04/2004	0999	C&D	0.00	\$0.30	0.00	\$0.30	5.55
1706537	Federal Express to Lisa Busch from EI on 9/17	E	10/05/2004	0120	EI	0.00	\$11.45	0.00	\$11.45	17.00
1707816	Photocopy	E	10/07/2004	0999	C&D	0.00	\$0.90	0.00	\$0.90	17.90
1708211	Federal Express to Kris McLean from BSB on 9/20	E	10/08/2004	0001	BSB	0.00	\$268.00	0.00	\$268.00	285.90
1708701	Photocopy	E	10/08/2004	0238	SLG	0.00	\$0.60	0.00	\$0.60	286.50
1709219	Photocopy	E	10/12/2004	0238	SLG	0.00	\$3.90	0.00	\$3.90	290.40

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1709615	Equitrac - Long Distance to 2145239157	E 10/13/2004	0999	C&D	0.00	\$0.10	0.00	\$0.10	290.50
1709666	Equitrac - Long Distance to 3024261900	E 10/13/2004	0999	C&D	0.00	\$0.09	0.00	\$0.09	290.59
1709692	Equitrac - Long Distance to 2145236265	E 10/13/2004	0999	C&D	0.00	\$0.05	0.00	\$0.05	290.64
1709796	Fax Transmission to 12145239157	E 10/13/2004	0234	RET	0.00	\$0.60	0.00	\$0.60	291.24
1709883	Photocopy	E 10/13/2004	0999	C&D	0.00	\$0.75	0.00	\$0.75	291.99
1711667	Equitrac - Long Distance to 7324312027	E 10/15/2004	0999	C&D	0.00	\$0.28	0.00	\$0.28	292.27
1711890	Photocopy	E 10/15/2004	0238	SLG	0.00	\$3.75	0.00	\$3.75	296.02
1711911	Photocopy	E 10/15/2004	0999	C&D	0.00	\$1.05	0.00	\$1.05	297.07
1712462	Photocopy	E 10/18/2004	0238	SLG	0.00	\$0.90	0.00	\$0.90	297.97
1712517	Photocopy	E 10/18/2004	0999	C&D	0.00	\$0.90	0.00	\$0.90	298.87
1712534	Photocopy	E 10/18/2004	0238	SLG	0.00	\$3.90	0.00	\$3.90	302.77
1712706	Equitrac - Long Distance to 3024260166	E 10/19/2004	0999	C&D	0.00	\$0.24	0.00	\$0.24	303.01
1712743	Equitrac - Long Distance to 6179512505	E 10/19/2004	0999	C&D	0.00	\$1.26	0.00	\$1.26	304.27
1712938	Photocopy	E 10/19/2004	0999	C&D	0.00	\$0.75	0.00	\$0.75	305.02
1712982	Photocopy	E 10/19/2004	0238	SLG	0.00	\$3.60	0.00	\$3.60	308.62
1713248	Federal Express to Katie Hemming from EI on 9/28	E 10/20/2004	0120	EI	0.00	\$7.27	0.00	\$7.27	315.89
1713284	Equitrac - Long Distance to 8432169159	E 10/20/2004	0999	C&D	0.00	\$0.05	0.00	\$0.05	315.94
1713863	Photocopy	E 10/21/2004	0999	C&D	0.00	\$1.80	0.00	\$1.80	317.74
1713962	Photocopy	E 10/21/2004	0999	C&D	0.00	\$5.40	0.00	\$5.40	323.14
1714237	Fax Transmission to 12145239159	E 10/22/2004	0999	C&D	0.00	\$0.60	0.00	\$0.60	323.74
1714238	Fax Transmission to 12145239157	E 10/22/2004	0999	C&D	0.00	\$0.15	0.00	\$0.15	323.89
1714239	Fax Transmission to 12145239158	E 10/22/2004	0999	C&D	0.00	\$0.60	0.00	\$0.60	324.49
1714240	Fax Transmission to 12145239157	E 10/22/2004	0999	C&D	0.00	\$0.45	0.00	\$0.45	324.94
1714241	Fax Transmission to 12145991171	E 10/22/2004	0999	C&D	0.00	\$0.60	0.00	\$0.60	325.54
1714242	Fax Transmission to 12148248100	E 10/22/2004	0999	C&D	0.00	\$1.20	0.00	\$1.20	326.74
1714244	Fax Transmission to 17136501400	E 10/22/2004	0999	C&D	0.00	\$0.60	0.00	\$0.60	327.34
1714245	Fax Transmission to 13125516759	E 10/22/2004	0999	C&D	0.00	\$0.60	0.00	\$0.60	327.94
1714246	Fax Transmission to 18432169290	E 10/22/2004	0999	C&D	0.00	\$0.60	0.00	\$0.60	328.54
1714247	Fax Transmission to 13026565875	E 10/22/2004	0999	C&D	0.00	\$0.60	0.00	\$0.60	329.14
1714248	Fax Transmission to 14067527124	E 10/22/2004	0999	C&D	0.00	\$0.60	0.00	\$0.60	329.74
1714249	Fax Transmission to 15108354913	E 10/22/2004	0999	C&D	0.00	\$0.60	0.00	\$0.60	330.34
1714251	Fax Transmission to 12165750799	E 10/22/2004	0999	C&D	0.00	\$0.60	0.00	\$0.60	330.94
1714252	Fax Transmission to 13053796222	E 10/22/2004	0999	C&D	0.00	\$0.60	0.00	\$0.60	331.54
1714253	Fax Transmission to 14124718308	E 10/22/2004	0999	C&D	0.00	\$0.60	0.00	\$0.60	332.14
1714254	Fax Transmission to 12123440994	E 10/22/2004	0999	C&D	0.00	\$0.60	0.00	\$0.60	332.74
1714255	Fax Transmission to 16179510679	E 10/22/2004	0999	C&D	0.00	\$0.60	0.00	\$0.60	333.34
1714258	Fax Transmission to 13024269947	E 10/22/2004	0999	C&D	0.00	\$0.60	0.00	\$0.60	333.94
1714259	Fax Transmission to 14122615066	E 10/22/2004	0999	C&D	0.00	\$0.60	0.00	\$0.60	334.54
1714260	Fax Transmission to 18432169450	E 10/22/2004	0999	C&D	0.00	\$0.60	0.00	\$0.60	335.14
1714261	Fax Transmission to 18032597305	E 10/22/2004	0999	C&D	0.00	\$0.60	0.00	\$0.60	335.74
1714280	Photocopy	E 10/22/2004	0999	C&D	0.00	\$1.20	0.00	\$1.20	336.94
1714286	Photocopy	E 10/22/2004	0999	C&D	0.00	\$0.90	0.00	\$0.90	337.84
1714363	Photocopy	E 10/22/2004	0999	C&D	0.00	\$1.35	0.00	\$1.35	339.19
1714393	Photocopy	E 10/22/2004	0999	C&D	0.00	\$2.10	0.00	\$2.10	341.29
1714396	Photocopy	E 10/22/2004	0999	C&D	0.00	\$3.60	0.00	\$3.60	344.89
1714543	NYO Long Distance Telephone- 9/1-9/30	E 10/25/2004	0999	C&D	0.00	\$1.86	0.00	\$1.86	346.75
1715057	Photocopy	E 10/25/2004	0999	C&D	0.00	\$1.35	0.00	\$1.35	348.10
1715065	Photocopy	E 10/25/2004	0999	C&D	0.00	\$8.10	0.00	\$8.10	356.20
1715646	Photocopy	E 10/26/2004	0238	SLG	0.00	\$0.30	0.00	\$0.30	356.50
1716714	Photocopy	E 10/27/2004	0999	C&D	0.00	\$0.30	0.00	\$0.30	356.80
1717858	Photocopy	E 10/28/2004	0999	C&D	0.00	\$0.75	0.00	\$0.75	357.55
1717890	Photocopy	E 10/28/2004	0999	C&D	0.00	\$2.85	0.00	\$2.85	360.40
1718732	Equitrac - Long Distance to 3024261900	E 10/29/2004	0999	C&D	0.00	\$0.08	0.00	\$0.08	360.48
1720481	Database Research by JPC on 10/26 & 28	E 10/31/2004	0999	C&D	0.00	\$622.44	0.00	\$622.44	982.92
1720482	Database Research by SRB on 10/27	E 10/31/2004	0999	C&D	0.00	\$58.32	0.00	\$58.32	1,041.24
Total Expenses					0.00	\$1,041.24	0.00	\$1,041.24	

Matter Total Fees 0.00 0.00

Matter Total Expenses 1,041.24 1,041.24

Matter Total 0.00 1,041.24 0.00 1,041.24

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Prebill Total Fees

Prebill Total Expenses

\$1,041.24

\$1,041.24

Prebill Total

0.00

\$1,041.24

0.00

\$1,041.24

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
36,593	07/26/2002	121,163.25	13,975.99
36,950	08/22/2002	231,722.75	24,660.40
37,197	09/25/2002	246,726.25	35,891.10
37,665	10/31/2002	153,308.00	30,661.60
37,961	11/30/2002	36,076.50	542.50
37,962	11/30/2002	137,754.50	27,550.90
38,223	12/26/2002	155,061.50	31,012.30
40,965	03/11/2003	31,418.00	6,283.60
40,966	03/11/2003	43,961.50	8,792.30
41,071	03/20/2003	27,076.50	5,415.30
41,429	04/24/2003	12,991.50	2,598.30
41,745	05/22/2003	4,425.50	885.10
42,071	06/27/2003	3,191.00	638.20
42,259	07/25/2003	3,420.50	684.10
42,639	08/28/2003	1,935.50	387.10
42,954	09/29/2003	3,733.00	746.60
43,234	10/14/2003	1,845.50	369.10
43,557	11/20/2003	5,865.50	1,173.10
43,916	12/29/2003	1,191.00	238.20
44,175	01/23/2004	476.00	95.20
45,687	05/30/2004	5,256.00	1,051.20
45,940	06/28/2004	13,553.84	13,553.84
46,248	07/27/2004	43,040.00	8,608.00
46,249	07/27/2004	283.00	283.00
46,676	08/27/2004	17,596.25	3,519.25
46,677	08/27/2004	240.00	240.00
47,097	09/29/2004	54,095.75	10,819.15
47,114	09/30/2004	6,171.50	6,171.50
47,336	10/24/2004	12,746.88	12,746.88
		1,376,326.97	249,593.81